



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE #	T596134107
DATE	Jun 26, 2023
DUE DATE	Jul 1, 2023
TOTAL AMOUNT	\$200.00
TOTAL DUE	\$200.00

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32729947 Contract title: Android and IOS booking APP Client: Allied Amount: \$4000.00 USD x 5% = \$200.00 USD Notes: Invoice from Upwork for T596134104	200.00
TOTAL AMOUNT:	\$200.00